

Vehicle Dealer Supplemental Report

Please use this form only for tax paid to the Secretary of State.
Mail this form with your Combined Return for Michigan Taxes, form 160.

Account Number	Name		
1. Total amount due (from Total Payment line of your return form 160).			
2. Sales tax paid to Secretary of State during _____ (return period) (tax year) Multiply line 5e of the sales tax column on the worksheet by 4% and enter here.			
3. Sales tax collection discount. (Multiply line 2 by .75% (.0075)). Also see instructions on back.			
4. Net payment due. (Line 1 less line 3). Make your remittance for this amount, not the amount on the Total Payment line of the 160.			

Vehicle Dealer Supplemental Report

Please use this form only for tax paid to the Secretary of State.
Mail this form with your Combined Return for Michigan Taxes, form 160.

Account Number	Name		
1. Total amount due (from Total Payment line of your return form 160).			
2. Sales tax paid to Secretary of State during _____ (return period) (tax year) Multiply line 5e of the sales tax column on the worksheet by 4% and enter here.			
3. Sales tax collection discount. (Multiply line 2 by .75% (.0075)). Also see instructions on back.			
4. Net payment due. (Line 1 less line 3). Make your remittance for this amount, not the amount on the Total Payment line of the 160.			

Vehicle Dealer Supplemental Report

Please use this form only for tax paid to the Secretary of State.
Mail this form with your Combined Return for Michigan Taxes, form 160.

Account Number	Name		
1. Total amount due (from Total Payment line of your return form 160).			
2. Sales tax paid to Secretary of State during _____ (return period) (tax year) Multiply line 5e of the sales tax column on the worksheet by 4% and enter here.			
3. Sales tax collection discount. (Multiply line 2 by .75% (.0075)). Also see instructions on back.			
4. Net payment due. (Line 1 less line 3). Make your remittance for this amount, not the amount on the Total Payment line of the 160.			

If you paid sales tax to the Secretary of State during the return period, complete your forms as follows:

1. Complete your monthly return or voucher first. Take only the actual discount amount, even if it is less than the allowed \$6 minimum.
2. Then compute the discount on your supplemental report. If this amount plus the discount computed in step 1 is \$6 or more, enter the amount computed on the supplemental report on line 3. The combined discount on your form 160 and this form cannot exceed \$20,000. If the total discount is less than \$6, increase the amount of discount you enter on line 3 so your total discount is \$6.

The discount is limited to the 4% tax rate. You may not take discount on the full tax paid to Secretary of State.

If you paid sales tax to the Secretary of State during the return period, complete your forms as follows:

1. Complete your monthly return or voucher first. Take only the actual discount amount, even if it is less than the allowed \$6 minimum.
2. Then compute the discount on your supplemental report. If this amount plus the discount computed in step 1 is \$6 or more, enter the amount computed on the supplemental report on line 3. The combined discount on your form 160 and this form cannot exceed \$20,000. If the total discount is less than \$6, increase the amount of discount you enter on line 3 so your total discount is \$6.

The discount is limited to the 4% tax rate. You may not take discount on the full tax paid to Secretary of State.

If you paid sales tax to the Secretary of State during the return period, complete your forms as follows:

1. Complete your monthly return or voucher first. Take only the actual discount amount, even if it is less than the allowed \$6 minimum.
2. Then compute the discount on your supplemental report. If this amount plus the discount computed in step 1 is \$6 or more, enter the amount computed on the supplemental report on line 3. The combined discount on your form 160 and this form cannot exceed \$20,000. If the total discount is less than \$6, increase the amount of discount you enter on line 3 so your total discount is \$6.

The discount is limited to the 4% tax rate. You may not take discount on the full tax paid to Secretary of State.